

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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October 23, 2020

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 19-31833**

On February 28, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 23, 2020**

**Chapter 13 Case # 19-31833**

Atty: RUSSELL L LOW ESQ  
Re: CRAIG E. DAYE  
194 REEVE TERRACE  
PLAINFIELD, NJ 07062

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/03/2020	\$502.00	1474208106	01/24/2020	\$500.00	6504529000
03/02/2020	\$500.00	6600015000	04/02/2020	\$500.00	6681317000
05/06/2020	\$500.00	6771428000	08/21/2020	\$500.00	7027866000
10/01/2020	\$500.00	7126138000	10/19/2020	\$500.00	7167555000
<b>Total Receipts: \$4,002.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,002.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			290.60	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	2,786.40	963.60
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CITY OF PLAINFIELD COLLECTOR OF TAXES	SECURED	0.00	100.00%	0.00	0.00
0006	RUSHMORE LOAN MANAGEMENT SERVICES	MORTGAGE ARREARS	0.00	100.00%	0.00	0.00
0008	WELLS FARGO AUTO	VEHICLE SECURED	9,932.08	100.00%	0.00	9,932.08

**Total Paid: \$3,077.00**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: October 23, 2020.

Receipts: \$4,002.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,077.00 = Funds on Hand: \$925.00

Unpaid Balance to Claims: \$10,895.68 + Unpaid Trustee Comp: \$883.43 = Total Unpaid Balance: \*\*\$10,854.11

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.